2

3

5

7

9

11

12

14 15

16 17

18

20

21 22

23 24

25 26

27 28

29 30 31

32 33

34 35

Jackorney of the Lines

AND LEGALITY

APPROVED AS TO FORM

BILL NO. A-75-09-0/

APPROPRIATION ORDINANCE NO. A- 49-75

AN ORDINANCE transferring certain funds from the Aviation Fund to the 1975 Budget of the Board of Aviation Commissioners

WHEREAS, due to rate increases the original appropriations in certain funds of the budget of the Board of Aviation Commissioners are insufficient for the balance of 1975; and

WHEREAS, there are sufficient funds in Account No. 840, Aviation $\overline{}$ Fund to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the following amounts are hereby transferred from the unappropriated and unexpended balance of Account No. 840, Aviation Fund to the accounts set out as follows:

\$2,600.00 To Account No. 222, Gas

\$29,850.00 To Account No. 221, Electric Current

in the 1975 Budget of the Board of Aviation Commissioners.

SECTION 2. That the unappropriated and unexpended balance of Account No. 840, Aviation Fund is hereby reduced in the amount of \$32,450.00.

SECTION 3. This Ordinance shall be in full force and effect from and legal sublication there of and after its passage, approval by the Mayor, and legal publication thereof.

Councilman

Read the first time in full and on motion by \. Helmulf, seconded by	
Hunga, and duly adopted, read the second time by title and referred	
to the Committee on Junane (and the City Plan	
Commission for recommendation) and Public Hearing to be held after due legal noti	ce,
at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Juss.,	
the 14 Hay of actifu , 1975, at 7:30 P.M.	
o'clock P.M., E.S.T.	
Date: 9/9- 75 Charles W. Westerman	
Read the third time in full and on motion by J. Allmuss	
	,9
seconded by, and duly adopted, placed on its passage. Passed (1994) by the following vote:	
AYES NAYS ABSTAINED ABSENT TO-WIT	
TOTAL VOTES 9 0 0 0 0 0 0 0 0	
BURNS	
HINGA	
KRAUS KRAUS	
MOSES	
NUCKOLS	
SCHMIDT, D.	
SCHMIDT, V.	
STIER	
TALARICO V	
DATE: 10-14-75. Charles W. Litesterman	
Passed and adopted by the Common Council of the City of Fort Wayne, Indiana,	
as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance	-5
(Resolution, No. 4-49-75 on the 14th day of Outstee , 197	_
ATTEST: (SEAL)	٠.
Phinis Wasterness & James Shier	
CITY CLERK PRESIDING OFFICER	
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the	T -
day of Marker , 1975, at the hour of 11:00 o'clock	
M.,E.S.T.	
Charleto Elerk Tealerman	
Approved and signed by me this 16th day of October , 197	,
at the hour of 10:00 o'clock A. M., E.S.T.	
0181	

Bill No.	A-75-09-01	an american				
		REPORT OF THE	COMMITTEE	ON FI	ANCE	nada.
We, your	Committee on	Finance	to	whom was	referred an Or	dinance
		erring certain fund				
	Budget	of the Board of Ay	tation Com	nissioners	<u> </u>	
***	and a first of the second seco				`	
The Annual Annual Control of the Con	*					
				and the second s	-	
		W. C.				
	-					
			,			
	A THE RESIDENCE OF THE PARTY OF					
have had	said Ordinano	e under considerat	ion and beg	leave to	report back to	o the Common
Council	that said Ordi	nance No	PASS.	. /	6.0	
Viv	ian G. Schmidt	- Chairman	7	hueas	N DOCK	medt
Wil	liam T. Hinga	- Vice-Chairman		Wille	alu / XI	nga
Joh	n Huckols			John	Thuch	el
Win	field C. Moses	, Jr.	0	94	Dott her	<u> </u>
Pau	l M. Burns			(mel	2000	need '
		DATE 10-14-73 CHA	CONCURRED I	4		
		OI I/	RLES W. WEST	ERMAN, CIT	Y CLERK	

. (944

THE CTTY CONTROLLERS

The The	Board of Aviation O	ommissioners	
The State of the S	(Den	artment)	N. Carlotte
peoplests that ar	appropriation ordin	ance be prepared and s	ubmitted to
the City Council	authorizing the tra	nsfer of \$ 2600.00	from
Account No.	840	Title Aviation	FUH
			ALCO .
the same and the same of the s		The same of the sa	and the second s
Account No.	222	Title Gas	18 18 18 18 18 18 18 18 18 18 18 18 18 1
and course and a second	CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE	Security Sec	State of the state of
			AMERICAN PROPERTY OF THE PROPERTY OF
a sang benderen in dan seriah san selementa		30	
Reason for Trans	fer Original appr	opriation inadequate d	ue to
	a department maked 1933	not be deploted ingenu	ch as energy
rate increases.	Aviation Fund Will	not be depleted inasmu	Cii do enerdy
nunchased is in	turn sold to ultimat	e consumers at a profi	t.
pur Chased to In	C 41 11 0024 00 1	CONTRACTOR	1 1
	the state of the state of	A Company of the Comp	ment of the second second second second
A STATE OF THE PARTY OF THE PAR			The state of the state of
		on Commissioners at Re	gular
Meeting 8/26/75.			
	and the second s	Contraction of the Contraction o	and the second s
Application of the second second second second second (2004)	principal company and the second	and the second s	Companion representation and an arrangement
		and the second second	and the second second second
California de la companya de la california de la californ			
Maria Caracta St.	The state of the s	(X	and the second s
		1 h	
		Alora	7
	The state of the state of	Department Head or Bo	pard Member
			13"

Directions — Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended belance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his suthorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Concil meeting.

Date August 27, 1975

TO THE CITY CONTROLLER:

The	Board	of	Aviation	Commissio			
requests to	hat an ouncil	app aut	ropriatio horizing	n ordinan	tment) ce be pre fer of \$_	epared and subm 29,850.00	itted to from
Account No		840)		_ Title _	Aviation Fund	
							to
Account No	2:	21			Title _	Electric Curr	ent

Reason for	Transi	er	Origina	al appropr	iation de	epleted due to	increases
in rates.	Avia	ior	Fund wi	ll not be	depleted	inasmuch as en	ergy purchased
is in tur	n sold	to	ultimate	consumers	at a pro	ofit.	
				-			
Resolutio	n pass	ed l	y Board o	of Aviatio	n Commiss	sioners at Regu	lar Meeting
Aug. 26,	1975.						
						won	
				D	epartment	Head or Board	Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended belance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the Caty Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the __14th_day of October ____, 19 __75 at __7:30 P.M._ o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-75-09-01

That the following amounts are hereby transferred from the unappropriated and unexpended balance of Account No. 840, Aviation Fund to the accounts set out as follows:

\$ 2,600.00 To Account No. 222, Gas \$29,850.00 To Account No. 221, Electric Current in the 1975 Budget of the Board of Aviation Commissions.

That the unappropriated and unexpended balance of Account No. 840, Aviation Fund is hereby reduced in the amount of \$32,450.00.

Due to rate increases the original appropriations in certain funds of the budget of the Board of Aviation Commissioners are insufficient for the balance of 1975, and there are sufficient funds in Account No. 840, Aviation Fund to cover said expenses.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commission with Modern and State Board of Tax Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indians, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN CITY CLERK

Parles W. Westerman

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

 BILL NO.
 A-75-09-01
 AMOUNT REQUESTED
 AMOUNT APPROPRIATED

 32,450.00
 32,450.00

That the following amounts are hereby transferred from the unappropriated and unexpended balance of Account No. $\,$ 840, Aviation Fund to the accounts set out as follows:

\$ 2,600.00 to Account No. 222, Gas \$29,850.00 to Account No. 221, Electric Current in the 1975 Budget of the Board of Aviation Commissioners.

 BILL NO.
 A-75-09-01
 \$ 32,450.00
 \$ 32,450.00

That the unappropriated and unexpended balance of Account No. 840, Aviation Fund is hereby reduced in the amount of \$32,450.00.

Adopted this/	14th 6	lay of _	October	N.	_, 197_5
701	AYES			NAYS	
fu m	Finns	└─ Paul :	M. Burns		
Unican A.	Sehmids	∠ Vivia	n G. Schmi <u>dt</u>		
Samuel J. T.	alarico	Samue	1 J. Talar <u>ico</u>		
John Stue	Ko-G	John	Nuckols		
Q75.L	nido	Dona1	d J. Schmidt		
William T.	Zinga	/ Willi	am T. Hinga		
Eugenl	Kraus	Lugen	e Kraus, J <u>r.</u>		· ·
work	SJR.	Winfi	eld C. Moses,	Jr.	
James &	tion	James	S. Stier		
ATTEST:					
Phaileo	1) Interto	rmon	2.50		

Issued 9-21-64------States Bdv of Tax Commissioners

AUDITOR'S OFFICE

L E D

UCT 2 0 1975

Dan Of Vebelser

AUDITOR OF ALLEN COUNTY

201 State Office Building
Indianapolis 46204

In the	matter of Additional Appropriations)	No	2778
for:	Allen County)		. 8
	City of Ft. Wayne)		

A patition having bean filed by the proper legal officers of the above named taxing unit, in the matter of additional appropriations, this matter having been sat for hearing on 11/6/75, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

Aviation Fund

\$32,450

Reference is made to the appropriation oringence or resolution of the proper appropriating officials of maid taxing unit, adopted: October 14, 1975

STATE BOARD OF TAX COMMISSIONERS

Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA . . OFFICE OF THE STATE BOARD OF TAX SOMMISSIONERS

I, Gordon E. Mclatyre, Secretary of the State Board of Tax Commissioners do hereby certify that the store to a full true and complete copy of the order of this board meds this fats in the above entitled matter.

WITNESS MY HAND and seal or the Board on this

13th day of November, 1975.

Sorden B. McIntyre Executive Secretary

Admn.	Appr.	

DIGEST SHEET

TITLE OF ORDINANCE	Ordinance		a-15-0	9-01.
DEPARTMENT REQUESTING	ORDINANCE	Aviation		
SYNOPSIS OF ORDINANCE	Appropriatin	g \$32,450 f	rom the Aviation	Account
#840 into Account	#222 Gas, \$2,60	0 and Accou	nt #221, \$29,850,	Electric Current
Original appropri	ations inadequa	te.		
EFFECT OF PASSAGE	Adequate funds	in both acco	ounts for remainde	r of 1975
EFFECT OF NON-PASSAGE	Accounts de	pleted.		
MONEY INVOLVED (Direc	t Costs, Expend	itures, Sav	ings)	
\$32,450				
ASSIGNED TO COMMITTEE	(J.N.) France	gys.		
DATE SUBMITTED:			_	



CITY OF FORT WAYNE

CHARLES W. WESTERMAN CITY CLERK FORT WAYNE, INDIANA

September 25, 1975

Miss Helen Libbing Fort Wayne Newspapers, Inc. 600 West Main Street Fort Wayne, Indiana 46802

Dear MIss Libbing:

Please give the attached full coverage on the dates of September 27 and October 4, 1975, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council of Fort Wayne, Indiana, Public Hearing Notice to Taxpayers of Additional Appropriation of funds Bill No. A-75-09-01 Aviation

Please send us six (6) copies of the Publisher's Affidavits from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman City Clerk

CWW/ne ENCL: 1

My commission expires

October 25, 1975

of the County Auditor when and whe such hearing will be held.

CHARLES W. WESTERMA
City Cler.

Number of insertions. 2. Size Pursuant to the provision and penalties of Ch. 89, Acts 1967, I hereby certify that the foregoing account is just and correct, that the acredits, and that no part of the same has been paid. Date. October 4, 19 75 PUBLISHER'S AFFIDAVIT State of Indiana ALLEN. County Soc. Mayor, foreaso, or Toursby, Persually amounted before me.	t which shall total more the advertisement is set) 2 48 2 52 salent lines at
PUBLISHER'S CL LINE COUNT Display Matter (Must not exceed two actual lines, meither of than four solid lines of the type in which the body of — number of equivalent lines Head number of lines Body number of lines Total number of lines Total number of lines in notice COMPUTION OF CHARGES — 52 lines. 1 columns wide equals 52 equivalently cents per line Additional charge for notices containing rule or tabular work amount) Charge for extra proofs of publication (50 cents for each proof to the proof to	which shall total more the advertisement is set) 2 48 2 52 salent lines at
LINE COUNT Display Matter (Must not exceed two actual lines, neither of than four solid lines of the type in which the body of number of equivalent lines Head number of lines Body number of lines Tail number of lines Total number of lines Total number of lines in notice COMPUTION OF CHARGES	t which shall total more the advertisement is set) 2 48 2 52 salent lines at
Display Matter (Must not exceed two actual lines, neither of than four solid lines of the type in which the body of — number of equivalent lines Head number of lines Body number of lines Tail number of lines Total number of lines Total number of lines in notice COMPUTION OF CHARGES — 52 lines, 1 columns wide equals 52 equivalent process of the cents per line Additional charge for notices containing rule or tabular work amount) Charge for extra proofs of publication (50 cents for each proof total amount) DATA FOR COMPUTING COST Width of single column 11 ems Number of insertions. 2 Since Number of insertions. 2 Since Number of insertions Since Number of Since	2 48 2 52 52 salent lines at
Display Matter (Must not exceed two actual lines, neither of than four solid lines of the type in which the body of — number of equivalent lines Head number of lines Body number of lines Tail number of lines Total number of lines Total number of lines in notice COMPUTION OF CHARGES — 52 lines, 1 columns wide equals 52 equivalent process of the cents per line Additional charge for notices containing rule or tabular work amount) Charge for extra proofs of publication (50 cents for each proof total amount) DATA FOR COMPUTING COST Width of single column 11 ems Number of insertions. 2 Since Number of insertions. 2 Since Number of insertions Since Number of Since	2 48 2 52 52 salent lines at
Head number of lines Body number of lines Tail number of lines Total number of lines Total number of lines Total number of lines in notice COMPUTION OF CHARGES ———————————————————————————————————	2 48 2 52 52 salent lines at
Body number of lines Tail number of lines Total number of lines in notice COMPUTION OF CHARGES	2 52 salent lines at
Tail number of lines Total number of lines in notice COMPUTION OF CHARGES	2 52 salent lines at
Total number of lines in notice COMPUTION OF CHARGES 52 lines	52 alent lines at
COMPUTION OF CHARGES	slent lines at
Additional charge for notices containing rule or tabular wor amount) Charge for extra proofs of publication (50 cents for each proof TOTAL AMOUNT OF CLAIM DATA FOR COMPUTING COST Width of single column 11 ems Number of insertions	k (50 per cent of above
Additional charge for notices containing rule or tabular wor amount) Charge for extra proofs of publication (50 cents for each proof TOTAL AMOUNT OF CLAIM DATA FOR COMPUTING COST Width of single column 11 ems Number of insertions	k (50 per cent of above
Additional charge for notices containing rule or tabular work amount) Charge for extra proofs of publication (50 cents for each proof to publication (50 cents for ea	k (50 per cent of above
Additional charge for notices containing rule or tabular work amount) Charge for extra proofs of publication (50 cents for each proof to publication (50 cents for ea	k (50 per cent of above
Charge for extra proofs of publication (50 cents for each proof TOTAL AMOUNT OF CLAIM DATA FOR COMPUTING COST Width of single column 11 ems Number of insertions	
DATA FOR COMPUTING COST Width of single column 11 ems Number of insertions. 2. Six Pursuant to the provision and penalties of Ch. 89, Acts 1967, I hereby certify that the foregoing account is just and correct, that the credits, and that no part of the same has been paid. Date. October 4., 19 75 PUBLISHER'S AFFIDAVIT Sixter of Indiana Company John 10 to State of Indiana ALLEN, County Society Chambers, City Comy Builts ALLEN, County Society County Builts New Tomas and The Components ALLEN, County Society County States of Indiana County Society County County Society County Society County Society County County Society County Society County Society County Society County County Society County	in excess of two) —
DATA FOR COMPUTING COST Width of single column 11 cms Number of insertions. 2. Siz Pursuant to the provision and penalties of Ch. 89, Acts 1967, I hereby certify that the foregoing account is just and correct, that the ercedits, and that no part of the same has been paid. Date. October 4., 19 75. PUBLISHER'S AFFIDAVIT Site of Unitary Size of Children and Computed Size of Children and Ch	= s
Width of single column 11 cms Number of insertions	
Width of single column 11 cms Number of insertions	
Number of insertions. 2. Size Pursuant to the provision and penalties of Ch. 89, Acts 1967, I hereby certify that the foregoing account is just and correct, that the acredits, and that no part of the same has been paid. Date. October 4, 19 75 PUBLISHER'S AFFIDAVIT State of Indiana ALLEN. County Soc. Mayor, foreaso, or Toursby, Persually amounted before me.	
Pursuant to the provision and penalties of Ch. 89, Acts 1967, I hereby certify that the foregoing account is just and correct, that the accredits, and that no part of the same has been paid. Date October 4 , 19 75 Date October 4 , 19 75 PUBLISHER'S AFFIDAVIT State of Indiana Indiana, hall his Common Indiana, hall hall hall his Common Indiana, hall his Commo	e of type 5½ point
Pursuant to the provision and penalties of Ch. 89, Acts 1967, I hereby certify that the foregoing account is just and correct, that the accredits, and that no part of the same has been paid. Date October 4 , 19 75 Date October 4 , 19 75 PUBLISHER'S AFFIDAVIT State of Indiana Indiana, hall his Common Indiana, hall hall hall his Common Indiana, hall his Commo	
I hereby certify that the foregoing account is just and correct, that the credits, and that no part of the same has been paid. Date October 4, 19 75 LICE TO TAXAPATES OF THE CITY OF FEET WAYNER AND THE CITY OF THE WAYNER AND THE WAYNER	e of quad upon which type is cast
Date October 4 , 19 75 ICE TO TANAPATERS OF THE STATE OF	
Date October 4 , 19 75 ICE TO TANAPATERS OF THE STATE OF	mount claimed is legally due, after allowing a
ICE TO TAXBAYERS OF ONLE APPROPRIENTINGS is brefly given in the text the City of Fert Worns, Allen The City of Management of Fertilians ALLEN, County Soil The City of Management of Fertilians Personally appeared before m Personally appeared before m	
ICE TO TAXBAYERS OF ONLE APPROPRIENTINGS is brefly given in the text the City of Fert Worns, Allen The City of Management of Fertilians ALLEN, County Soil The City of Management of Fertilians Personally appeared before m Personally appeared before m	V. E. Gerke
is hereby given to the tax- thick City of Fort Wysne, Allen Indiana, that the Common Indiana, that the Common ALLEN, County will, at the Wayne, Indiana, on Tuesday, day of October, 10% at 72.0 Personally anneared before m	Title Clerk
is hereby given to the tax- thick City of Fort Wysne, Allen Indiana, that the Common Indiana, that the Common ALLEN, County will, at the Wayne, Indiana, on Tuesday, day of October, 10% at 72.0 Personally anneared before m	
f said Municipality will, at the Chambers, City-County Build-Wayne, Indiana, on Tuesday, day of October, 1975 at 17-39 Personally appeared before m	
ook, Eastern Standard Time,	
me tonowing additional appro-	e, a notary public in and for said county and sta ken
y existing at this time.	Clerk
e following amounts are here	NEWS-SENTINEL
erred from the unappropriated pended balance of Account Aviation Fund to the accounts tollows: OPY OF	
Follows: OPY OF To Account No. 222, Gas OT A Cocount No. 222, Elected in the 1975 Budget of the Avidation Commissions.	newspaper of general circulation printed and p
he unappropriated and unex	of FORT WAYNE, INDIANA
r \$32,450.00.	of FORT WAYNE, INDIANA at the printed matter attached hereto is a true copy, which
rate increases the original apoints in certain funds of the common in certain funds of the certain funds of	of FORT WAYNE, INDIANA at the printed matter attached hereto is a true copy, which two.
1975 , and there are sufficient Account No asp, Aviation Prograd overses	of FORT WAYNE, INDIANA at the printed matter attached hereto is a true copy, which two.
over said expenses. rers appearing at such meeting to a right to be heard thereon.	of FORT WAYNE, INDIANA at the printed matter attached hereto is a true copy, which two the dates of publication
lional appropriation, as finally ill be automatically referred to Board of Tax Commissioners,	of FORT WAYNE, INDIANA at the printed matter attached hereto is a true copy, which two.
	of FORT WAYNE, INDIANA at the printed matter attached hereto is a true copy, which two the dates of publication
coard or tax commissioners, memission will hold a further within lifteen days at the Auditor's Office of Allen	of FORT WAYNE, INDIANA at the printed matter attached hereto is a true copy, which tago
ormission will hold a further within fifteen days at the within fifteen days at the Auditor's Office of Allen notians, or a lively note place of edisposed. At such hearing, to object not no yor of such ad-	J. E. Gerk